

Document Readers

EPA Award Document

Title: LUST Corrective Action - HI DOH SFY15-SFY19**Document Status****Document Phase:** Final**Current Editor:** Martha Villarreal**Delegate:** Susan Chiu**Last Modified:** 03/14/2017**Previous Editor:** Cheryl Filart**Application Information****Amount Requested:** \$3,745,000**Date Received:** 07/25/2014**Date Signed:** 07/24/2014**Award Information****Awarding Region:** EPA R9**Grant Number:** 99T23301-2**Record Type:** A**Program Code:** LS - Leaking Underground Storage Tank Trust Fund Program**Grant Type:** Non-Construction**Agreement Type:** Assistance Amendment**Payment Method:** ASAP**ACH#:** 90030**Payment Office:** Las Vegas Finance Center
email:
lvfc-grants@epa.gov**Postponed:****Funding Pkg. Date:** 07/27/2016**Mailing Date:** 08/08/2016**Award Date:** 08/01/2016**Release Date:****ODN:** LS99T23301**Recipient Information****Name and Address of Recipient****Applicant Type:** State**Applicant Name:** HDH - HI Dept of Health**DUNS:** 809935679**Address:** P.O. Box 3378**City:** Honolulu**County:** Honolulu**State:** HI**Zip:** 96801-3378**Congressional Dist:** 01**EIN:** 99-6000449**Organizational Unit:** Solid & Hazardous Waste**Sub Org. Unit:****NSF Code:****Minority Institution:****Name and Address of Payee****Payee Name:** HI Dept of Health**Address:** P.O. Box 3378**City:** Honolulu**State:** HI**Zip:** 96801-3378**Recipient Point Of Contact****Project Manager:** Steven Chang**Title:****Fax:** 808-586-7509**E-Mail:** steven.chang@doh.hawaii.gov
v**Phone:** 808-586-4226**Address:** P.O. Box 3378**City:** Honolulu**State:** HI**Zip:** 96801-3378**EPA Contacts****Grant Specialist:** Martha Villarreal**Office:** Grants Management Office**GS ID:** MAV**Mail Code:** EMD-6-1

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Approval Office Address Printed on the OMB			
Region:	R9		
Division:	Land Division, LND-1		
Address:	75 Hawthorne Street		
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State:	CA	Zip:	94105
Congressional Liaison:	Barbara Brooks	Phone:	202-564-2783
AAShip/RAShip:	R9 - Region 9		
Division/Office:	Land Division		
Lab/Office:	LND		
Branch:			

Project Information

CFDA: 66.805 - Leaking Underground Storage Tank Trust Fund Program
Media: Solid Waste
Project Title: Leaking Underground Storage Tanks Program - Corrective Action

Description: The purpose of this Cooperative Agreement is to assist the State in the implementation and oversight of the Leaking Underground Storage Tanks (LUST) corrective action program and enforcement of the Underground Storage Tank (UST) regulations to ensure proper corrective action of the release of any petroleum product. Activities include program oversight and management, program improvement and implementation, enforcement of policies and procedures to compel corrective action of petroleum releases from USTs. The project will decrease the number of leaking underground storage tanks in the State of Hawaii.

Explan. of Changes: The purpose of this Cooperative Agreement is to assist the State in the implementation and oversight of the Leaking Underground Storage Tanks (LUST) corrective action program and enforcement of the Underground Storage Tank (UST) regulations to ensure proper corrective action of the release of any petroleum product. Activities include program oversight and management, program improvement and implementation, enforcement of policies and procedures to compel corrective action of petroleum releases from USTs. The project will decrease the number of leaking underground storage tanks in the State of Hawaii.

This action adds an increment of \$470,000, which includes \$109,000 of EPA in-kind assistance, to the existing LUST Corrective Action Cooperative Agreement. Total EPA funding awarded to date is \$1,651,000.

Budget Period Cost:	\$4,189,365	Project Period Cost:	\$4,189,365
Project Period Start:	10/01/2014	Project Period End:	09/30/2019
Budget Period Start:	10/01/2014	Budget Period End:	09/30/2019
Applicant ID:		State ID:	
Statutory Auth:	Solid Waste Disposal Act: Sec. 9003(h)		
Regulatory Auth:	2 CFR 200, 2 CFR 1500 and 40 CFR 33		
Special Tracking Code:			
High Risk /			
Special Payment:			
Areas Affected by Project			

State(s):	HI
County/Countries:	Statewide
City/Cities:	all
Congressional Dist:	01; 02
Zip Code(s):	96801
International	
Work Performed outside the U.S.:	No

Competition, EPA Order 5700.5A1 - Amendment

Was the amendment competed in accordance with the Competition Policy?	No
Enter the reason why this amendment was not competed based on the Competition Policy (EPA Order 5700.5A1).	
The amendment is a within scope incremental funding amendment or decrease amendment. (Section 13.b.(4))	
Competition code:	I

Award Document Attachments

Fiscal Information

Vendor Code: 996000449BV
Accounting Period: 112016
COMPASS Status: Accepted

Line	Site Name	Req No	Fiscal Yr	Approp Code	BO Code	PRC	Object Class	Amount	Site Project	Cost Org Code
001	-	1609QE0193	16	F	09Q3	303D87	4188	361,000	0900G	-
								361,000		

Award Amount

Funds	Former Award	This Action	Amended Total
EPA Amount This Action:	\$1,181,000	\$361,000	\$1,542,000
EPA In-Kind Amount:	\$0	\$109,000	\$109,000
Unexpended Prior Yr. Bal:	\$0	\$	\$0
Other Federal Funds:	\$0	\$	\$0
Recipient Contribution:	\$444,365	\$	\$444,365
State Contribution:	\$0	\$	\$0
Local Contribution:	\$0	\$	\$0
Other Contribution:	\$0	\$	\$0
Allowable Project Cost:	\$1,625,365	\$470,000	\$2,095,365

Approved Budget

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$2,089,280
2. Fringe Benefits	\$878,335
3. Travel	\$26,910
4. Equipment	\$0
5. Supplies	\$26,725
6. Contractual	\$467,685
7. Construction	\$0
8. Other	\$353,225
9. Total Direct Charges	\$3,842,160
10. Indirect Costs: Rate % Base	\$347,205
11. Total (Share: Recipient % Federal %.)	\$4,189,365
12. Total Approved Assistance Amount	\$1,651,000

13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$470,000
15. Total EPA Amount Awarded To Date	\$1,651,000

Administrative & Programmatic Conditions

EPA Review

Read Access: Controlled

Readers: Cheryl Filart
Bob Pallarino
Susan Chiu
Renee Chan
Craig Wills
Sara Russell
Kathy Meltzer

Submitted:

Approvers: Susan Chiu

Submitted: 07/27/2016

Due Date: 07/28/2016

Response	Approver	Date
Approve	Susan Chiu	07/28/2016
Grant Coordinator: Cheryl Filart		

EPA Signature

Award Official: Craig Wills

Printed Name: Craig A. Wills

Title: Grants Management Officer

Phone: 415-972-3663

Delegate: Renee Chan

Title: Grants Management
Specialist

Phone: 415-972-3675

Signature: - Signed by Craig Wills/R9/USEPA/US on 08/01/2016 07:04:50 AM, according to /USEPA/US

Approval: Approved

Date: 08/01/2016

Notes:

Attachment:

Recipient Review

Read Access: Controlled

Applicant POC: Steven Chang

Title:

Phone: 808-586-4226

Recipient Acceptance

Authorized Rep: Keith Kawaoka

Printed Name:

Title: Deputy Director for
Environmental Health

Phone: 808-586-4424

Acceptance Date:

Action Code Table

Entry	Date	Action
P	07/27/2016	3 - Funding Recommendation w/Change Request Received By GMO
E	08/01/2016	F - Award

Origination Information

Notifications History